

Exhibit B

**MELON CORP**11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639**Invoice #1289****Sales Confirmation****Sales Contact**
Gurdeep Billan

BILL TO ARIZONA SKY PRODUCE 44 KENTS AVE RIO RICO, AZ 85648-2406	PICKUP AT Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	CUSTOMER PO# pending	ORDER TYPE Pickup	REQUESTED DATE Jun 27, 2024
			TERMS Cash	DUE DATE Jun 27, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
924	Sweet Cantaloupe Wd Plt		9 ct case	Jbo Q Fresh	22	-	\$8.00	\$7,392.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	7	Materials		\$0.00	\$0.00

Inventory units: 924 Non-inventory units: 7 Total pallets: 22
Inventory items: 1 Non-inventory items: 1 Approx. weight: 0 lb | 0 kg

Inventory total: \$7,392.00
Non-inventory total: \$0.00
Total: \$7,392.00

Invoice #1289 (MELON CORP)

Date ordered: 6/27/2024 10:09 AM

Last updated: 6/27/2024 08:20 PM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

BOL #1289

Sales Contact
Gordana Bilan

MELON CORP - YUMA, AZ

BOL 1 of 1

DELIVERY TO	PICKUP AT	REQUESTED DATE	CUSTOMER PO#
ARIZONA'S PRODUCE 44 KENT'S AVE RIO RICO, AZ 85048-2406 +15207818533	Melton Corp UN-RESOL 220000 2210 E 24th St YUMA, AZ 85305	Jun 27, 2024	pending

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight
924	Sweet Cantaloupe Wd Pkt		8 of case	Job O Fresh	22	

Non-Inventory Items

Qty	Item	Category	Description
7	Altag	Measura	

Inventory units: 924 Non-inventory units: 7 Total pallets: 22
Inventory items: 1 Non-inventory items: 1 Approx. weight: 0 lb | 0 kg

Pickup Date & Time: 6/27/2024 Driver's Name: James A. Smith
 Driver's Phone #: 714-726-8200 Driver's License #:
 Truck Size: 924 Total Pallets: 22 Pallet Type: Apex Total Weight: 4967407 Load Ref:
 Trucking Company: Yuma Trucking Trailer/Truck License #: 4967407 Trailer #:
 Weir: A Wheel: A Casing: A A = good/better U = unacceptable Truck type/size noted
 Temperature recorded: Vol. 20 Product Temp: Assets:
 Pallets in: 22 Pallets Out: 22 Success:
 Invoice # 1289 (MELON CORP - YUMA, AZ)
 Date ordered: 6/27/2024 10:29 AM
 Last updated: 6/27/2024 05:25 PM SIGNATURE: [Signature] DATE: 6/27/2024

We warrant that the information provided on this invoice is true and correct to the best of our knowledge. We warrant that the information provided on this invoice is true and correct to the best of our knowledge. We warrant that the information provided on this invoice is true and correct to the best of our knowledge.

Page 1 of 1



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO DEL MONTE FCUT PORTLAND 9343 N. RIVERGATE BLVD , PORTLAND, OR 97203	PICKUP AT Melon Corp 400 N LOMBARD ST OXNARD, CA 93030	CUSTOMER PO# 01118765	ORDER TYPE Pickup	REQUESTED DATE Apr 09, 2024
			TERMS Net 21	DUE DATE Apr 30, 2024

Lot	Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
996-STR-1	240	STRAWBERRY 1 LBS		8 ct	Q Fresh	-	-	US	\$9.65142	\$2,316.34

Inventory units: 240 Total pallets: 0
Inventory items: 1 Approx. weight: 0 lb | 0 kg
Total: \$2,316.34

Invoice #798 (MELON CORP)
Date ordered: 4/7/2024 09:35 PM
Last updated: 4/23/2024 08:04 AM **SIGNATURE** _____ **DATE** _____

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MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

BOL #798

Sales Contact
Gurdeep Billan

DELIVERY TO
DEL MONTE FCUT PORTLAND
9343 N. RIVERGATE BLVD
PORTLAND, OR 97203

PICKUP AT
Melon Corp
400 N LOMBARD ST
OXNARD, CA 93030

REQUESTED DATE
Apr 09, 2024

CUSTOMER PO#
01118765

DEARDORFF COOLING - MELON CORP

Lot	Qty	Item	Organic	Unit	Label	Pallets	Weight	Country
Unlotted (1240)	1240	STRAWBERRY 1 LBS		8 ct	Q Fresh	-	-	

Inventory units: 600 Total pallets: 0
Inventory items: 1 Approx. weight: 0 lb | 0 kg

Pickup Date & Time 4/8/24 6:53 Driver's Name Teodoro Reyes
Driver's Phone # (559) 249-2145 Driver's License # 4N8803144
Total Boxes 240 Total Pallets 2 Pallet Type _____ Total Weight _____ Load Bars _____
Trucking Company Teo Reyes Trailer / Truck License # 4N43181 Seal # _____
Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded
Temperature recorder? Yes / No 33 34 Product Temp. _____ Initials _____
Pallets IN 2 Pallets Pallets OUT _____ Supervisor MA1.V

Invoice # 798 (DEARDORFF COOLING - MELON CORP)
Date ordered: 4/7/2024 09:35 PM
Last updated: 4/7/2024 09:35 PM

SIGNATURE Teodoro Reyes DATE 4/8/24

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MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #1268

Sales Confirmation

Sales Contact
Gurdeep Billan

BILL TO FORDEL MARKETING LLC 11411 SOUTHERN HIGHLANDS PARKWAY , SUITE 180 LAS VEGAS, NV 89141	PICKUP AT Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	CUSTOMER PO# 110096	ORDER TYPE Pickup	REQUESTED DATE Jun 26, 2024
			TERMS Net 21	DUE DATE Jul 17, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
1,008	Sweet Cantaloupe Wd Plt		9 ct case	Jbo Q Fresh	24	-	\$8.00	\$8,064.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	6	Materials		\$0.00	\$0.00

Inventory units: 1,008	Non-inventory units: 6	Total pallets: 24
Inventory items: 1	Non-inventory items: 1	Approx. weight: 0 lb 0 kg
		Inventory total: \$8,064.00
		Non-inventory total: \$0.00
		Total: \$8,064.00

Invoice #1268 (MELON CORP)
Date ordered: 6/26/2024 07:52 AM
Last updated: 6/27/2024 06:27 PM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

BOL #1268

Sales Contact
Gurdeep Billan

MELON CORP - YUMA, AZ

BOL 1 of 1

DELIVERY TO

FORDEL MARKETING LLC
11411 SOUTHERN HIGHLANDS PARKWAY
SUITE 180
LAS VEGAS, NV 89141
5594774187

PICKUP AT

Melon Corp
UNI-KOOL COOLING
2210 E 24th ST
YUMA, AZ 85365

REQUESTED DATE

Jun 26, 2024

CUSTOMER PO#

110096

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight
1,008	Sweet Cantaloupe Wd Plt		9 ct case	Jbo Q Fresh	24	-

Non-Inventory Items

Qty	Item	Category	Description
6	Airbag	Materials	

Inventory units: 1,008 Non-inventory units: 6 Total pallets: 24
Inventory items: 1 Non-inventory items: 1 Approx. weight: 0 lb | 0 kg

Pickup Date & Time 6/27/2024 Driver's Name REAL

Driver's Phone # 514-247-1070 Driver's License # _____

Total Boxes 1008 Total Pallets 24 Pallet Type wood Total Weight _____ Load Bars _____

Trucking Company DFS Trailer / Truck License # PK 2389L Seal # _____

Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes / No Product Temp. _____ Initials _____

Pallets IN _____ Pallets OUT 24 Supervisor [Signature]

Invoice # 1268 (MELON CORP - YUMA, AZ)

Date ordered: 6/26/2024 07:52 AM

Last updated: 6/27/2024 06:27 PM

SIGNATURE

DATE 6/27/2024

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #1117**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO
KROGER - WESCO FRESNO
1014 VINE ST ,
Cincinnati, OH 45202

PICKUP AT
Melon Corp
11685 AVENUE 36E
WELLTON, AZ 85356

CUSTOMER PO#
38891502

ORDER TYPE
Pickup

REQUESTED DATE
Jun 25, 2024

TERMS DUE DATE
Net 21 Jul 16, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
56	Watermelon Seedless Peco Pit		45 ct bin	Q Fresh	-	-	\$215.00	\$12,040.00

Inventory units: 56 Total pallets: 0
Inventory items: 1 Approx. weight: 0 lb | 0 kg

Total: \$12,040.00

Invoice #1117 (MELON CORP)

Date ordered: 6/18/2024 04:35 PM

Last updated: 6/24/2024 09:11 AM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**MELON CORP**

11500 S EASTERN AVE #150,

Henderson, NV 89052

Phone: 602-478-1639

BOL #1117**Sales Contact**

Gurdeep Billan

📍 **MELON CORP - WELLTON, AZ**

BOL 1 of 1

DELIVERY TOKROGER EAST HOUSTON WHS
701 GELLHORN
HOUSTON, TX 77029
+17136725216**PICKUP AT**Melon Corp
11685 AVENUE 36E
WELLTON, AZ 85356**REQUESTED DATE**

Jun 24, 2024

CUSTOMER PO#

34839132

Qty	Item	Organic	Unit	Label	Pallets	Weight
57	Watermelon Seedless Peco Plt		45 ct bin	Q Fresh	-	-

56

Inventory units: 57 Total pallets: 0**Inventory items: 1 Approx. weight: 0 lb | 0 kg**Pickup Date & Time 06-21-2024 Driver's Name Marcus MayesDriver's Phone # 956 289 9118 Driver's License # 20544969 TXTotal Boxes 56 Total Pallets 56 Pallet Type Peco Total Weight _____ Load Bars _____Trucking Company Emmabuck Trailer / Truck License # 1820325 Seal # THWalls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loadedTemperature recorder? Yes / No _____ Product Temp. 55° Initials _____Pallets IN _____ Pallets OUT 56 Supervisor Al. Pesay 7:20 pm

Invoice # 1117 (MELON CORP - WELLTON, AZ)

Date ordered: 6/18/2024 04:35 PM

Last updated: 6/18/2024 04:35 PM

SIGNATURE [Signature]DATE 06-21-2024

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #1340**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO MIDWEST BEST PRODUCE 4101 Geraldine Ave St. Louis, MO 63115	PICKUP AT Melon Corp UNI-KOOL COOLING , 2210 E 24th ST YUMA, AZ 85365	CUSTOMER PO# PENDING	ORDER TYPE Pickup	REQUESTED DATE Jun 29, 2024
			TERMS Net 21	DUE DATE Jul 20, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
1,080	HONEYDEW MELON		5 ct carton	Jbo Q Fresh	-	-	\$8.00	\$8,640.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	7	Materials		\$0.00	\$0.00

Inventory units: 1,080 Non-inventory units: 7 Total pallets: 0
Inventory items: 1 Non-inventory items: 1 Approx. weight: 0 lb | 0 kg

Inventory total: \$8,640.00
Non-inventory total: \$0.00
Total: \$8,640.00

Invoice #1340 (MELON CORP)

Date ordered: 6/28/2024 10:25 PM

Last updated: 6/29/2024 04:32 PM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

BOL #1340

Sales Contact
Gurdeep Billan

MELON CORP - YUMA, AZ

BOL 1 of 1

DELIVERY TO MIDWEST BEST PRODUCE 4101 Geraldine Ave St. Louis, MO 63115	PICKUP AT Melon Corp UNI-KOOL COOLING 2210 E 24th ST YUMA, AZ 85365	REQUESTED DATE Jun 29, 2024	CUSTOMER PO# PENDING
---	--	---------------------------------------	--------------------------------

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight
1,080	HONEYDEW MELON		5 ct carton	Jbo Q Fresh	20	-

Non-Inventory Items

Qty	Item	Category	Description
7	Airbag	Materials	

Inventory units: 1,080 **Non-inventory units:** 7 **Total pallets:** 0
Inventory items: 1 **Non-inventory items:** 1 **Approx. weight:** 0 lb | 0 kg

Pickup Date & Time 6/29/2024 Driver's Name SEERLP
Driver's Phone # 602-228-6194 Driver's License # _____
Total Boxes 1080 Total Pallets 20 Pallet Type wood Total Weight _____ Load Bars _____
Trucking Company DEW FRANK Trailer / Truck License # 79K 510-MD Seal # _____
Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded
Temperature recorder? Yes (No) Product Temp. _____ Initials _____
Pallets IN _____ Pallets OUT 20 Supervisor [Signature]
Invoice # 1340 (MELON CORP - YUMA, AZ)
Date ordered: 6/28/2024 10:25 PM
Last updated: 6/29/2024 02:04 PM SIGNATURE _____ DATE 6/29/2024

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #1365**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO MOSBY BROTHERS FARMS INC. 12754 SE Green Valley Rd Auburn, WA 98092	SHIP TO MOSBY BROTHERS FARMS INC. 12754 SE Green Valley Rd Auburn, WA 98092	CUSTOMER PO# 8230	ORDER TYPE Delivery	REQUESTED DATE Jul 12, 2024
			TERMS Net 21	DUE DATE Aug 02, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
54	Watermelon Seedless Peco Pit		36 ct bin	Q Fresh	-	-	\$50.00	\$2,700.00

Inventory units: 54 Total pallets: 0
Inventory items: 1 Approx. weight: 0 lb | 0 kg

Total: \$2,700.00**CUSTOMER NOTES**

rejected at costco sumner for temp and bruising, moved to mosby pas

Invoice #1365 (MELON CORP)

Date ordered: 7/3/2024 05:06 PM

Last updated: 7/26/2024 09:35 AM **SIGNATURE** _____ **DATE** _____

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MOSBY

24752



www.mosbyfarm.com

12754 SE GREEN VALLEY ROAD • AUBURN, WA 98092

Ph: (253) 939-7666 • Fax: (253) 939-5456

E-Mail: farmoffice@mosbyfarm.com

DATE: 7/12	TEMP	PICT.	OWNER OF PRODUCT: Melon Corp	
CLIENT PO #: 8230		TRANSPORTATION COMPANY NAME:		
MBF/RESALE:				
RECEIVED BY: EM	SLC	TOTAL # PALLETS: 54	INCOMING OUTGOING	
REJECTION	RESTACK	FOOD BANK	CASH	CH CARD (SQ)
RESALE	STORAGE	REPACK	XDOCK	CHECK PMT ON ACCT

	QTY:		DESCRIPTION:	PACK SIZE	PRICE:	AMOUNT:
1	54	CON <input checked="" type="checkbox"/> ORG <input type="checkbox"/>	SL W/M	36		
2		CON <input type="checkbox"/> ORG <input type="checkbox"/>				
3		CON <input type="checkbox"/> ORG <input type="checkbox"/>				
4		CON <input type="checkbox"/> ORG <input type="checkbox"/>				
5		CON <input type="checkbox"/> ORG <input type="checkbox"/>				

DRIVER'S SIGNATURE:

Mosby Bros. Farms receives this product to rework or resell on priced after sale (PAS) basis.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #1352**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO MR FELIX PRODUCE 555 W. GOLD HILL RD , #C7 NOGALES, AZ 85621	PICKUP AT Melon Corp 11685 AVENUE 36E WELLTON, AZ 85356	CUSTOMER PO# CHUCHO PRODUCE	ORDER TYPE Pickup	REQUESTED DATE Jul 02, 2024
			TERMS Net 21	DUE DATE Jul 23, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
54	Watermelon Seedless Mix		725 lb box	Ns	-	-	\$180.00	\$9,720.00

Inventory units: 54 Total pallets: 0
Inventory items: 1 Approx. weight: 0 lb | 0 kg

Total: \$9,720.00

Invoice #1352 (MELON CORP)

Date ordered: 7/1/2024 10:55 PM

Last updated: 7/3/2024 09:59 PM **SIGNATURE** _____ **DATE** _____

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**MELON CORP**11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639**Sales Contact**
Gurdeep Billan**MELON CORP - WELLTON, AZ**

BOL 1 of 1

DELIVERY TOMR FELIX PRODUCE
555 W. GOLD HILL RD
#C7
NOGALES, AZ 85621
+15209876445**PICKUP AT**Melon Corp
11685 AVENUE 36E
WELLTON, AZ 85356**REQUESTED DATE**

Jul 02, 2024

CUSTOMER PO#

CHUCHO PRODUCE

Qty	Item	Organic	Unit	Label	Pallets	Weight
54	Watermelon Seedless Mix		725 lb box	Ns	-	-

Inventory units: 54 Total pallets: 0**Inventory items: 1 Approx. weight: 0 lb | 0 kg**Pickup Date & Time 7/3/24 5:13 PM Driver's Name AnthonyDriver's Phone # 801 678-1561 Driver's License # 193284569Total Boxes 54 Total Pallets 54 Pallet Type wood Total Weight _____ Load Bars _____Trucking Company Bravo Trucking Trailer / Truck License # TH3799 Seal # _____Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loadedTemperature recorder? Yes / No _____ Product Temp. 50° Initials _____Pallets IN 1 Pallets OUT 54 Supervisor [Signature] 5:00 pm

Invoice # 1352 (MELON CORP - WELLTON, AZ)

Date ordered: 7/1/2024 10:55 PM

Last updated: 7/3/2024 04:29 PM

SIGNATURE [Signature]**DATE** 7/3/24

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**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #941**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO
PEDDLER'S SON
3235 EAST JACKSON
STREET
PHOENIX, AZ 85034

SHIP TO
PEDDLER'S SON
3235 EAST JACKSON
STREET
PHOENIX, AZ 85034

**CUSTOMER
PO#**
215687

**ORDER
TYPE**
Delivery

**REQUESTED
DATE**
Jun 03, 2024

TERMS
Net 21

DUE DATE
Jun 24, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
2	Watermelon Seedless Wd Plt		80 each bin	Q Fresh	-	-	\$60.00	\$120.00
22	Watermelon Seedless Wd Plt		60 ct bin	Q Fresh	-	-	\$60.00	\$1,320.00
12	Watermelon Seedless Wd Plt		36 ct bin	Q Fresh	-	-	\$60.00	\$720.00

Inventory units: 36 Total pallets: 0
Inventory items: 3 Approx. weight: 0 lb | 0 kg

Total: \$2,160.00

CUSTOMER NOTES

PAS

Invoice #941 (MELON CORP)

Date ordered: 6/1/2024 05:02 PM

Last updated: 7/3/2024 08:53 AM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

BOL #941

Sales Contact
Gurdeep Billan

DELIVERY TO	DELIVERY FROM	DELIVERY DATE	CUSTOMER PO#
PEDDLER'S SON 3235 EAST JACKSON STREET PHOENIX, AZ 85034 +16022533577	Melon Corp 11685 AVENUE 36E WELTON, AZ 85356	Jun 03, 2024	PAT LOPEZ

📍 MELON CORP - WELTON, AZ

Lot	Qty	Item	Organic	Unit	Label	Pallets	Weight
1167-WAT-4 (2)	2	Watermelon Seedless Wd Plt		80 each bin	Q Fresh	-	-
1167-WAT-3 (22)	22	Watermelon Seedless Wd Plt		60 ct bin	Q Fresh	-	-
1165-WAT-3 (6) 1167-WAT-1 (6)	12	Watermelon Seedless Wd Plt		36 ct bin	Q Fresh	-	-

Inventory units: 36 Total pallets: 0
Inventory items: 3 Approx. weight: 0 lb | 0 kg

Pickup Date & Time 6/2/24 2:19 PM Driver's Name PAUL
 Driver's Phone # 831-750-2720 Driver's License # Y2039290
 Total Boxes 36 Total Pallets 36 Pallet Type Wood Total Weight _____ Load Bars _____
 Trucking Company BHANDAL Trailer / Truck License # W22858 Seal # _____
 Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded
 Temperature recorder? Yes / No _____ Product Temp. 55° Initials _____
 Pallets IN _____ Pallets OUT 36 Supervisor [Signature] 3:04 pm
 Invoice # 941 (MELON CORP - WELTON, AZ)
 Date ordered: 6/1/2024 05:02 PM
 Last updated: 6/2/2024 12:03 PM
 SIGNATURE [Signature] DATE 6/2/24

CUSTOMER NOTES

PAS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

**Melon Corp**

11500 S Eastern Ave Ste 150 Henderson NV 89052 United States

Shipping address:

COSTCO WHOLESALE, COSTCO MIRA LOMA DRY
11600 RIVERSIDE DRIVE
MIRA LOMA CA 91752
United States

Billing Address

COSTCO WHOLESALE
BUILDING 1 999 LAKE DRIVE
ISSAQUAH WA 98027
United States

Invoice 1566

Customer PO: 009600905074
Invoice Date: 09/17/2024
Due Date: 09/27/2024
Source: SO1566
Reference: 1566/14

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seedless [Bin 700.0 lb(s) 36 ct US #1 Del Mar Chep]	54.000	190.00	0.00	\$ 10,260.00
Watermelon Seedless [Bin 700.0 lb(s) 36 ct US #1 Del Mar Chep]	3.000	0.00	0.00	\$ 0.00
Total				\$ 10,260.00
Total Quantity				57

Please use the following communication for your payment : **1566**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

Payment terms: PACA PROMPT

MOTOR CARRIER

Cust PO #: 1566

**STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
ORIGINAL NON-NEGOTIABLE**

Dest PO #:

Ship Date: 9/16/2024

Terms of Sale: FOB

RECEIVED, from shipper named herein, the perishable property described below, in good order and condition except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

NAME AND ADDRESS OF CARRIER

Gill Roadways

TO: NAME AND ADDRESS OF CONSIGNEEMelon Corp.
Henderson, NV,**DESTINATION:**Costco
Mira Loma, CA,**CARRIER TRAILER LICENSE #**

CA 4TH8302

FROM: NAME AND ADDRESS OF SHIPPERDel Mar Packing
Patterson, CA**PICKUP NO.**

1566

BILL OF LADING NO.

51629

Units/Weight	Description of articles and special marks	PRODUCT OF:
57	Melons Watermelons Del Mar Bin 36's #1	U.S.A.

330.64

9600911378
961

THIS SHIPMENT IS
FREIGHT COLLECT
(UNLESS OTHERWISE
STATED): IF the carrier
named herein or its agent
delivers the shipment to
the consignee or its
agent without payment of
freight or other lawful
charges, the carrier or its
agent, does so without
recourse to the shipper
or its agent

ALL FOOD SAFETY REQUIREMENTS & CUSTOMER SPECIFICATIONS HAVE BEEN MET
GGN - 4056186334633

PALLETS:

INSTRUMENTS:**DOCUMENTS:****SPECIAL INSTRUCTIONS:****REFRIGERATION INSTRUCTIONS:**

TEMPERATURE RANGE TO BE MAINTAINED: 48 to 50

SHIPPER SIGNATURE:

JH

CARRIER/DRIVER SIGNATURE:

XES

DATE: 9/16/24

DATE:

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations

CONSIGNEE'S RECEIPT: RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER, EXCEPT AS NOTED

DATE RECEIVED: _____

CONSIGNEE SIGNATURE: _____

DOOR: 016
APP TIME: 3:30 ARR TIME: 3:16
IN TIME: 3:16 OUT TIME: 4:43
9600911378
7479-08
SEAL: BL/TRL:
RECVR: MAGDALENA ZAVALZA

PAGE 1 OF 1



00960091724031064

DOOR: 016
APP TIME: 3:30 ARR TIME: 3:16
IN TIME: 3:16 OUT TIME: 4:43
9600911378
7479-08
SEAL: BL/TRL:
RECVR: MAGDALENA ZAVALZA

PAGE 1 OF 1



00960091724031064

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #1402**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO SMART & FINAL 5500 Sheila St Commerce, CA 90040	SHIP TO SMART & FINAL STORES CORP RIVERSIDE WAREHOUSE , 2360 COTTONWOOD AVENUE RIVERSIDE, CA 92508	CUSTOMER PO# 242843572	ORDER TYPE Delivery	REQUESTED DATE Jul 13, 2024
			TERMS Net 21	DUE DATE Aug 03, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
28	Watermelon Seedless Peco Plt		60 ct bin	Q Fresh	-	-	US	\$175.00	\$4,900.00
25	Watermelon Seedless Wd Plt		60 ct bin	Q Fresh	-	-	US	\$175.00	\$4,375.00

Inventory units: 53 Total pallets: 0
Inventory items: 2 Approx. weight: 0 lb | 0 kg

Total: \$9,275.00

Invoice #1402 (MELON CORP)

Date ordered: 7/9/2024 03:00 PM

Last updated: 8/28/2024 02:45 PM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



MELON CORP
11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Sales Contact
Gurdeep Billan

📍 MELON CORP - WELLTON, AZ

BOL 1 of 1

DELIVERY TO	DELIVERY FROM	DELIVERY DATE	CUSTOMER PO
SMART & FINAL STORES CORP RIVERSIDE WAREHOUSE 2360 COTTONWOOD AVENUE RIVERSIDE, CA 92508 3238697500	Melon Corp 11685 AVENUE 36E WELLTON, AZ 85356	Jul 13, 2024	242843572

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country
53	Watermelon Seedless Peco Pit		60 ct bin	Q Fresh	-	-	



Inventory units: 53 Total pallets: 0

Inventory items: 1 Approx. weight: 0 lb | 0 kg

Pickup Date & Time 07/11/24 5:27pm Driver's Name Portfirio A. Figueroa

Driver's Phone # 760-899-7583 Driver's License # F2812204

Total Boxes 53 Total Pallets 53 Pallet Type Peco / wood Total Weight _____ Load Bars _____

Trucking Company E&E Hauling Trailer / Truck License # 4PX7732-AM24128 Seal # _____

Walls A Floor A Ceiling A A = acceptable U = unacceptable / Truck won't be loaded

Temperature recorder? Yes / No _____ Product Temp. 40° Initials _____

Pallets IN _____ Pallets OUT 53 Supervisor [Signature] Celor 5:28 pm

Invoice # 1402 (MELON CORP - WELLTON, AZ)

Date ordered: 7/9/2024 03:00 PM

Last updated: 7/11/2024 04:53 PM

SIGNATURE

[Signature]

DATE

7/11/24

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

SMART & FINAL RECEIVING

Vendor # 50384 PO # 242043512 Date: 7-12-14
Unloaded By CDS Time In 14:42 Time Out 21:20
BOL total cases 53 AGRN total cases 56 Door # 2
Cases Damaged 0 Cases Refused 0
Cases Over (+) 0 Cases Short (-) 3 Total cases Recvd 53
Ttl Plts after Breakdown 53 Cold DC use only - Temperature 16
of CHEP Pallets _____ # of IGPS Pallets _____
of Brown Pallets _____ # of PECO Pallets _____
Checker # _____ Name Aha Sign [Signature]

Comprehensive Distribution
13639 Cimarron Ave.
Gardena, CA 90249 (909)9

Ticket # 13038673
Date 07-12-2024
Facility S&F Riv.
Door Door29
Invoice TO
Truck Co. : E & E HAVLING LLC
Truck # 26
Trailer # 104
P.O. # 242843572
APV #
Vendor : MELON
Appt Time : 00:00
Arrival Time :14:50
Time Start 21:00
Finish 22:00
Load Details : Pin-Wheel
Lavor Palletized
From 53 To 53
In 0 Out 0
Layer(s)
Restack(s)
Cases : 53
Payment Method : Check
Base Fee \$280.00
Handling Fee \$
Check SVC Fee5.80
Total Fee \$285.00
Rcv's Name ABRAHAM
CDS ID
Driver's Name

**Melon Corp**

11500 S Eastern Ave Ste 150 Henderson NV 89052 United States

Shipping address:

PACIFIC SALES - FRESNO, PACIFIC SALES - SALINAS
14 SPRECKELS LN # 204
SALINAS CA 93908
United States

Billing Address

PACIFIC SALES - FRESNO
802 W PINEDALE AVE STE 102
FRESNO CA 93650
United States

Invoice 1590

Customer PO:	Invoice Date:	Due Date:	Source:	Reference:
KL3012	11/04/2024	11/14/2024	SO1624	1590/38

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seedless [Bin 700.0 lb(s) 60 ct US #1 Q Fresh Peco]	54.000	133.0000	0.0000	\$ 7,182.00
Total				\$ 7,182.00
Total Quantity				54

Please use the following communication for your payment : **1590**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a Trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction. "All claims must be reported by WRITTEN NOTICE received by seller within 24 HOURS of arrival and supported by acceptable USDA INSPECTION certificates. NO DEDUCTIONS ALLOWED without prior written authorization from seller. A FINANCE CHARGE calculated at the rate of 1.5% PER MONTH (18% ANNUALLY), or at the highest rate permitted by law, will be applied to all PAST DUE ACCOUNTS.

Payment terms: PACA PROMPT



11500 S Eastern Ave Ste 150 Henderson NV 89052 United States
Phone Number: +17028485512

Ship: LAND

Customer PO#: KL3012

Driver: RAMON ARROYO

Sales Terms: Sales

Driver Lic: A 3066895

Salesperson: Gurdeep Billan

NO: BL-SO1824

DATE: 2024/11/02

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper

PACIFIC SALES - FRESNO, PACIFIC SALES - SALINAS
14 SPRECKELS LN # 204
SALINAS CA 93908 United States

PACIFIC SALES - FRESNO
802 W PINEDALE AVE STE 102
FRESNO CA 93650 United States

UNITS SHIPPED	PRODUCT DESCRIPTION	Package	Weight	Brand	Grade	Size	Count	Weight Total
56	Watermelon Seedless	Bin	700.00 lb(s)	Q Fresh	US #1	60 ct		39200.0

Charges:

QTY	DESCRIPTION
LOADING INSTRUCTIONS:	DELIVERY INSTRUCTIONS:

ANY INSPECTIONS MUST BE TIED TO FEDERAL PLI(POSITIVE LOT IDENTIFICATION) NUMBERS

No claims for shortage in packages or damage of any nature will be allowed unless agent checks full unload and proper notation is made on freight bill at time of unloading. No freight deductions for unloading charges will be allowed unless noted above on this bill of lading.

REFRIGERATION INSTRUCTIONS:

Temp Degrees: F

LOW

HIGH

45.0 F

55.0 F

Inspection#:

Ship via: Semi-Trailer Truck

Recorder#:

Loaded at: Sandy Valley, NV.

Seal#:

Trailer License: 4VE7683

Truck Broker:

Motor Carrier: PATTAR

Packages: 56.0

Weight: 39200.0 lb(s)

DRIVER SIGNATURE: _____

DATE: _____

Received above in good shipping condition and verified count.

Shipper Signature: _____

Date: 11/02/24

Consignee Signature: _____

Date: 11/7/24

Received above property in good order except as noted.

1. Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.

2. The carrier agrees to transfer of property under protective service, set at the temperature specified, between the origin and destination shown on this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.

3. It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported within reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could effect this transportation or agreement.

4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.

5. The Carrier warrants and represents to shipper and consignee, or owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.

6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

Received from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier or its agent certifies that the TRU equipment furnished for loading is in compliance with California regulations.



Melon Corp

11500 S Eastern Ave Ste 150 Henderson NV 89052 United States

Shipping address:

WALMART DC 8852
2701 S DRIVER ROAD
SHAFTER CA 93263
United States

Billing Address

WALMART
702 S.W. EIGHT ST
BENTONVILLE AR 72716
United States

Invoice 1521

Customer PO:	Invoice Date:	Due Date:	Source:	Reference:
0847886628	08/15/2024	08/25/2024	SO1521	1521/66

Description	Quantity	Unit Price	Fees	Total Price
Watermelon Seeded [Bin 700.0 lb(s) 35 ct US #1 Del Mar Chep]	46.000	182.0000	0.0000	\$ 8,372.00
Total				\$ 8,372.00
Total Quantity				46

Please use the following communication for your payment : **1521**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Payment terms: PACA PROMPT



Shipper:
Melon Corp
11500 S. Eastern Ave # 150
Henderson, NV 89052
Phone: 602-478-1639

Ship: 8/14/2024
Load: 8/14/2024
Out: 8/14/2024
Dtr By: 8/15/2024
Driver:
Driver Lic:

Order #: 1521
Cust PO: 0847866528
Terms: Delivered
Salesman: Gurdeep Bhatn
Truck Lic:
Trailer Lic:

To (Consignee):
Walmart
702 S. W. Eight St.
Bentonville, AR 72716

Destination:
Walmart DC 8852
2701 South Driver Road
Shafter, CA 93263

Telephone:

Page 1 of 1

Carrier: United Cargo Solutions 6348 S. Hogley Rd, Suite 106 Gilbert, AZ 85298	Carrier Arranged By: Truck Brkr:	Temp Degrees F. Ship Via: Truck Ship Charges Paid By: Consignee	Low: 40 Loaded At:	High: 44 Meion Corp Two Hawk Ranch HCR 37 Box 1181 Sandy Valley, NV 89219
---	-------------------------------------	--	-----------------------	---

Reporting Instructions:

Ordered	Shipped	Description	Gross Weight
57	57	Watermelon Seeded Bin 35 ct Q Fresh Wood	39900
57	57		39900

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Seal No:

Delivery Instructions:

Billing Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and delivered as indicated, pursuant to an agreement arranged by the truck broker, herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry

and deliver said property to the consignee, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier or its agent certifies that the TRU equipment furnished for loading is in compliance with Nevada regulations.

Shipper: _____ Date: _____

Carrier: _____ Date: _____

Received above in good shipping condition and verified count.

Consignee: _____ Date: _____

Received above perishable property in good order, except as noted.

WALMART INC.
DC 8852
DELIVERY CONFIRMATION REPORT

Report Date 08/15/2024

User ID amm01k9

Delivery # 28624335 **Trailer #** 532306 **Carrier Code** SIKE **Seal #** Ns **Arrival Date** 08/15/2024 05:12:13 **Receiving Start Time** 08/15/2024 06:47:44 **Receiving Stop Time** 08/15/2024 07:03:17 **Driver Unload** NO

Temperature **Nose** :63.0 F **Middle** :63.0 F **Tail** :63.0 F

Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
0847886628	0	MELON CORP	-	20	57	46	0	11	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
0847886628	1	667981525	00850046329241 WMELON SDD 35 MC	VNPK	57	57	46	0	11	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM

Generated by : 10U007w

Generated at : 08/15/2024 07:09:44

TRAILER CONTROL RECORD: 238519

DC#: DC 8852

532306	SIKE	28624335	08/15/2024 05:15	08/15/2024 05:12
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: Ns		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: AOC0E99		CURRENT SEAL#: Ns		
ACTUAL REEFER TEMPS:	ZONE1: 52	ZONE2:	ZONE3:	REEFER FUEL LEVEL: 50%
SET REEFER TEMPS:	ZONE1: 50	ZONE2:	ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCDP	TRACTOR#: 66	DELIVERY COMMENTS: 231-903-2302
---------	------------------	-----------------	--------------	---------------------------------

RECEIVING DOCK

DOOR#: 116	ASSIGNED BY:	CLOSED BY: f0g02aa
DRIVER ARRIVAL AT WINDOW:	08/15/2024 05:18	UNLOAD END TIME: 08/15/2024 07:03
UNLOADER: amm01k9	UNLOAD START TIME: 08/15/2024 06:47	PAPERWORK AVAILABLE AT WINDOW: 08/15/2024 07:26

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	
TRAILER RELEASED BY#: f0g02aa	
AP ASSOCIATE:	
REEFER TEMPS:	ZONE1:

Export to I



Equip ID: 532306	Status: AP
Equip Arrival: 08/15/24 0512	Temp1: 52
Carrier: SIKE	Temp2:
Seal: Ns	Temp3:
Reveal: 116	Fuel Lvl: 50
Door/Zone: APPOINTMENT	Dept: SCDP
Del Date: 08/15/24 0515	Type: 53' NON Center

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: *Alan Brodbeck*

Delivery: 28624335 DC: 8852

**STRAIGHT BILL OF LADING
FOR EXEMPT COMMODITIES
ORIGINAL NON-NEGOTIABLE**

Dest PO #:

Ship Date: 8/14/2024

Terms of Sale: FOB

RECEIVED, from shipper named herein, the perishable property described below, in good order and condition except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

NAME AND ADDRESS OF CARRIER

Southport

TO: NAME AND ADDRESS OF CONSIGNEEMelon Corp.
Henderson, NV,**DESTINATION:**Melon Corp
Shafter, CA,**CARRIER TRAILER LICENSE #**

MI E654506

FROM: NAME AND ADDRESS OF SHIPPERDel Mar Packing
Patterson, CA**PICKUP NO.**

1521

BILL OF LADING NO.

49538

Units/Weight	Description of articles and special marks	PRODUCT OF:
57	Melons Seeded Watermelon Del Mar Bin 35s #1	U.S.A.

THIS SHIPMENT IS
FREIGHT COLLECT
(UNLESS OTHERWISE
STATED): IF the carrier
named herein or its agent
delivers the shipment to
the consignee or its
agent without payment of
freight or other lawful
charges, the carrier or its
agent, does so without
recourse to the shipper
or its agent

ALL FOOD SAFETY REQUIREMENTS & CUSTOMER SPECIFICATIONS HAVE BEEN MET
GGN - 4056186334633

PALLETS:

INSTRUMENTS:**DOCUMENTS:****SPECIAL INSTRUCTIONS:****REFRIGERATION INSTRUCTIONS:**

TEMPERATURE RANGE TO BE MAINTAINED: 50 to 60

SHIPPER SIGNATURE:

DATE: 8-14-24

CARRIER/DRIVER SIGNATURE:

DATE:

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations

CONSIGNEE'S RECEIPT: RECEIVED ABOVE PERISHABLE PROPERTY IN GOOD ORDER, EXCEPT AS NOTED

DATE RECEIVED: _____

CONSIGNEE SIGNATURE: _____

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 238519

DC#: DC 8852

532306	SIKE	28624335	08/15/2024 05:15	08/15/2024 05:12
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: Ns		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: A0C0E99		CURRENT SEAL#: Ns		
ACTUAL REEFER TEMPS:	ZONE1: 52	ZONE2:	ZONE3:	REEFER FUEL LEVEL: 50%
SET REEFER TEMPS:	ZONE1: 50	ZONE2:	ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCDP	TRACTOR#: 66	DELIVERY COMMENTS: 231-903-2302
---------	------------------	-----------------	--------------	---------------------------------

RECEIVING DOCK

DOOR#: 116	ASSIGNED BY:	CLOSED BY: f0g02aa
DRIVER ARRIVAL AT WINDOW:	08/15/2024 05:18	UNLOAD END TIME: 08/15/2024 07:03
UNLOADER: amm01k9	UNLOAD START TIME: 08/15/2024 06:47	PAPERWORK AVAILABLE AT WINDOW: 08/15/2024 07:26

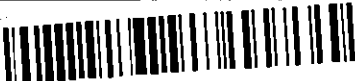


TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:		
TRAILER RELEASED BY#: f0g02aa	Equip ID: 532306	Status: AP
	Equip Arrival: 08/15/24 0512	Temp1: 52
	Carrier: SIKE	Temp2:
	Seal: Ns	Temp3:
AP ASSOCIATE:	Re seal: 116	Fuel Lvl: 50
REEFER TEMPS: ZONE1:	Door/Zone: APPOINTMENT	Dept: SCDP
	Del Date: 08/15/24 0515	Type: 53' NON Center
Export to:	I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations Driver Signature:   Delivery: 28624335	
	DC: 8852	

WALMART INC.
DC 8852
DELIVERY CONFIRMATION REPORT

Report Date 08/15/2024 User ID amm01k9

Delivery # 28624335 Trailer # 532306 Carrier Code SIKE Seal # Ns Arrival Date 08/15/2024 05:12:13 Receiving Start Time 08/15/2024 06:47:44 Receiving Stop Time 08/15/2024 07:03:17 Driver Unload NO

Temperature Nose :63.0 F Middle :63.0 F Tail :63.0 F Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
0847886628	0	MELON CORP	-	20	57	46	0	11	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
0847886628	1	667981525	00850046329241 WMELON SDD 35 MC	VNPK	57	57	46	0	11	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely
for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

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Generated by : t0u007w

Generated at : 08/15/2024 07:09:44



Shipper:
Melon Corp
11500 S. Eastern Ave # 150
Henderson, NV 89052
Phone: 602-478-1639

Ship: 8/14/2024
Load: 8/14/2024
Out: 8/14/2024
Dlvr By: 8/15/2024
Driver:
Driver Lic:

Order #: 1521
Cust PO: 0847886628
Terms: Delivered
Slapran: Gurdeep Bittan
Truck Lic:
Trailer Lic:

To (Consignee):
Walmart
702 S. W. Eight St.
Bentonville, AR 72716

Destination:
Walmart DC 8852
2701 South Driver Road
Shafter, CA 93263

Telephone:

Page 1 of 1

Carrier:
United Cargo Solutions
6348 S. Hogley Rd, Suite 106
Gilbert, AZ 85298

Carrier Arranged By:
Truck Bkr:

Temp Degrees F.
Ship Via: Truck
Ship Charges Paid By:
Consignee

Low: 40 High: 44
Loaded At:
Melon Corp
Two Hawk Ranch
HCR 37 Box 1181
Sandy Valley, NV 89019

Reporting Instructions:

Ordered	Shipped	Description	Gross Weight
57	57	Watermelon Seeded Bin 35 ct Q Fresh Wood	39900
57	57		39900

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Seal No:

Delivery Instructions:

Billing Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry

and deliver said property to the consignee, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier or its agent certifies that the TRU equipment furnished for loading is in compliance with Nevada regulations.

Shipper:

Date:

Carrier:

Date:

Received above in good shipping condition and verified count.

Consignee:

Date:

Received above perishable property in good order, except as noted.

**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #1288**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO	PICKUP AT	CUSTOMER	ORDER	REQUESTED
ALDAY'S PRODUCE, INC.	Melon Corp	PO#	TYPE	DATE
1601 E OLYMPIC BLVD , BAYS	UNI-KOOL COOLING , 2210 E	aldays	Pickup	Jun 27, 2024
219-220-221-504	24th ST			
LOS ANGELES, CA 90021-1936	YUMA, AZ 85365		TERMS	DUE DATE
			Net 21	Jul 18, 2024

Inventory Items

Qty	Item	Organic	Unit	Label	Pallets	Weight	Unit Price	Amount
432	HONEYDEW MELON		5 ct carton	Jbo Q Fresh	-	-	\$8.50	\$3,672.00
504	Sweet Cantaloupe Wd Plt		9 ct case	Jbo Q Fresh	12	-	\$0.00	\$0.00

Non-Inventory Items

Item	Qty	Category	Description	Unit Price	Amount
Airbag	9	Materials		\$0.00	\$0.00

Inventory units: 936 Non-inventory units: 9 Total pallets: 12
Inventory items: 2 Non-inventory items: 1 Approx. weight: 0 lb | 0 kg

Inventory total: \$3,672.00**Non-inventory total: \$0.00****Total: \$3,672.00**

Invoice #1288 (MELON CORP)

Date ordered: 6/27/2024 10:07 AM

Last updated: 6/27/2024 10:49 PM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.



Bill Of Lading

Evo Logistics
780 South Alameda Street Unit 1
Los Angeles CA USA 90021
(323) 484-4000

Carrier: Evo Logistics

Ship ID #: S1900

Ship Date: 04/12/2024



Shipper: Melon Corp.

Deliver To: Aldays
1601 E. Olympic blvd Los Angeles, CA

PO#: ALDAYS

Delivery Method: Door Delivery

Order Ref#:

Notes:

Lot#	Quantity	Item#	Item Description	ASC#	Net weight
AIP24028	120	STROG0816	Org. Strawberry 8x16oz		960
AIP24029	120	STROG0816	Org. Strawberry 8x16oz		960
AIP24030	120	STROG0816	Org. Strawberry 8x16oz		960

Total Qty: 360

Total Weight: 2880 LBS

Received #504

04-12-24

Aldays Produce
Evo Logistics LA. ASC-C-03460 / MSC-C-59149

comen and rotten

mold

NO Q/T

Receiver's Signature: _____

Date: 4/12

Time: _____

ATTN Trucker/ Receiver, Your Signature acknowledges receipt of the correct description (size and grade) And total amount of pieces as well as no damaged boxes.

Pallet Type (Circle):

#1

#2

Blue

Pallet In: 3

Pallet Out: 3

Product Temperature: 32

Released by: alan



**MELON CORP**

11500 S EASTERN AVE #150,
Henderson, NV 89052
Phone: 602-478-1639

Invoice #801**Sales Confirmation**

Sales Contact
Gurdeep Billan

BILL TO
TOM LANGE COMPANY, INC.
500 N BROADWAY , SUITE #1360
ST LOUIS, MO 63102

PICKUP AT
Melon Corp
400 N LOMBARD ST
OXNARD, CA 93030

CUSTOMER PO#
557575

ORDER TYPE
Pickup

REQUESTED DATE
Apr 10, 2024

TERMS
Net 21

DUE DATE
May 01, 2024

Qty	Item	Organic	Unit	Label	Pallets	Weight	Country	Unit Price	Amount
928	STRAWBERRY 1 LBS		8 ct	Q Fresh	-	-	US	\$3.00	\$2,784.00

Inventory units: 928 Total pallets: 0
Inventory items: 1 Approx. weight: 0 lb | 0 kg

Total: \$2,784.00

Previous account balance: \$50,568.75

Current account balance: \$53,352.75

Invoice #801 (MELON CORP)

Date ordered: 4/8/2024 04:26 PM

Last updated: 8/8/2024 07:32 AM **SIGNATURE** _____ **DATE** _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event any action or proceeding is commenced to enforce the terms of this transaction or to enforce the seller's PACA trust rights, the buyer agrees to pay all costs of enforcement, including all attorneys' fees, together with any cost and expenses, as additional sums owed in connection with this transaction.

Trailer Number 716289 WL
Re-assign

Driscoll's
Only the Finest Berries™

Order No:
OR03360666
Customer PO No:
X5224809

**MOTOR CARRIER
STRAIGHT BILL OF LADING
Original Non-negotiable**

Page 1 of 1

RECEIVED, from the shipper named above, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to this contract whereby the carrier named above, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee named below, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the carrier and the shipper. **THIS SHIPMENT IS FREIGHT COLLECT (unless otherwise stated): If the carrier named herein or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the carrier or its agent, does so without recourse to the shipper or its agent.**

Date 06/17/2024	To (Name and address of consignee) Whole Foods Market, Inc. 28 2nd St, Ste 200 Watsonville, CA, 95076	From (Name and address of shipper) Driscoll's Inc. P.O. Box 50045 Watsonville, CA 95077
Destination Whole Foods Market Cheshire 400 E Johnson Ave Cheshire, CT, 06410	Loaded at (Specify location of cooler, packing house, field, etc) Coastal Cooling Castroville CA USA Castroville, CA, 95012	
Forward Shipment Destination		

No. of Packages	Unit Weight	Est Weight	Description of Articles and Special Marks
2,880	9.07	26,121.60	Disco Org Straw 8x16oz Clam EF
2,880		26,121.60	Qty: 2,880 COO USA - California
24			CHEP
1			Recorder Emerson GO Real Time 4G 5G
1			Recorder Sensitech TempTale RF
24			Tectrol

Topic

*Rejected and returned entire order...
elevated product temperatures (41-48°F).

Created Datetime

2 out of 2 temp recorders found.

Driver x

Refrigeration Instructions		Shipper Coastal Cooling Castroville CA USA						
Temperature must be set and maintained at 32F degrees or in the "Driscolls Berries" mode. The refrigeration unit must ALWAYS be operated in the "CONTINUOUS" mode.		Address 11296 BLACKIE RD Castroville, CA, 95012						
<table border="1"> <thead> <tr> <th>Date</th><th>Time</th></tr> </thead> <tbody> <tr> <td>06/17/2024</td><td>09:14 AM</td></tr> <tr> <td>06/17/2024</td><td>10:05 AM</td></tr> </tbody> </table>		Date	Time	06/17/2024	09:14 AM	06/17/2024	10:05 AM	Per <i>[Signature]</i>
Date	Time							
06/17/2024	09:14 AM							
06/17/2024	10:05 AM							
Loading Start Loading End		If shipping out of or into California, the Broker, Carrier or its agent certifies that any TRU equipment hired or furnished will be in compliance with the in-use requirements of California TRU regulations.						
<i>[Signature]</i> 6/21/24		Driver Name RAHUL Driver <i>[Signature]</i>						